

Detailed Facility Report

Facility Summary

BUFFELEN WOODWORKING
1901 TAYLOR WAY, TACOMA, WA 98421

FRS (Facility Registry Service) ID: 110005313810
EPA Region: 10
Latitude: 47.272827
Longitude: -122.383447
Locational Data Source: FRS
Industry:
Indian Country: Y

Enforcement and Compliance Summary

Statute	CAA
Insp (5 Years)	--
Date of Last Inspection	--
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--
Statute	CWA
Insp (5 Years)	4
Date of Last Inspection	02/06/2019
Current Compliance Status	Significant/Category I Noncompliance
Qtrs with NC (of 12)	12
Qtrs with Significant Violation	4
Informal Enforcement Actions (5 years)	1
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Statute	RCRA
Insp (5 Years)	--
Date of Last Inspection	01/29/1999
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	--
Formal Enforcement Actions (5 years)	--
Penalties from Formal Enforcement Actions (5 years)	--
EPA Cases (5 years)	--
Penalties from EPA Cases (5 years)	--

Regulatory Information

Clean Air Act (CAA): Permanently Closed Minor (WAPSC0005305300009)
Clean Water Act (CWA): Minor, Permit Expired (WAR000096)
Resource Conservation and Recovery Act (RCRA): Inactive (WAD009260050)
Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information
Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110005313810					Y	47.272827	-122.383447
ICIS-Air	CAA	WAPSC0005305300009	Minor Emissions	Permanently Closed			N	47.27186	-122.38526
ICIS-NPDES	CWA	WAR000096	Minor: General Permit Covered Facility	Expired		12/31/2019	N	47.2748184	-122.384567
RCRAInfo	RCRA	WAD009260050	Other	Inactive ()			N	47.272262	-122.387169

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110005313810	BUFFELEN WOODWORKING	1901 TAYLOR WAY, TACOMA, WA 98421
ICIS-Air	CAA	WAPSC0005305300009	BUFFELEN WOODWORKING CO	1901 TAYLOR WY, TACOMA, WA 98421
ICIS-NPDES	CWA	WAR000096	BUFFELEN WOODWORKING CO	1901 TAYLOR WAY, TACOMA, WA 98401-1383
RCRAInfo	RCRA	WAD009260050	BUFFELEN WOODWORKING CO	1901 TAYLOR WAY, TACOMA, WA 98421

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-Air	WAPSC0005305300009	2431	Millwork
ICIS-NPDES	WAR000096	2431	Millwork

Facility Industrial Effluent Guidelines

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
No data records returned		

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
RCRAInfo	WAD009260050	321918	Other Millwork (including Flooring)
ICIS-Air	WAPSC0005305300009	321911	Wood Window and Door Manufacturing
ICIS-NPDES	WAR000096	321911	Wood Window and Door Manufacturing

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Muckleshoot Reservation	Muckleshoot Indian Tribe	100000168	11.45
Muckleshoot Reservation	Muckleshoot Indian Tribe	100000168	8.28
Nisqually Reservation	Nisqually Indian Tribe	100000173	20.06
Puyallup Reservation	Puyallup Tribe of the Puyallup Reservation	100000228	0
Puyallup Reservation	Puyallup Tribe of the Puyallup Reservation	100000228	.62
Squaxin Island Reservation	Squaxin Island Tribe of the Squaxin Island Reservation	100000288	24.51

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
CWA	WAR000096	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	02/06/2019	
CWA	WAR000096	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	10/05/2016	
CWA	WAR000096	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	07/14/2016	
CWA	WAR000096	ICIS-NPDES	Inspection/Evaluation	Base Program - Evaluation	State	11/09/2015	

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	WAPSC0005305300009	No	09/19/2020	0	09/18/2020
CWA	WAR000096	Yes	06/30/2020	12	09/18/2020
RCRA	WAD0009260050	No	09/19/2020	0	09/18/2020

Three-Year Compliance History by Quarter

State/	Program/Pollutant/Violation Type				QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: WAPSC0005305300009)					10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	Facility-Level Status				No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified
	HPV History															
	Violation Type	Agency	Programs	Pollutants												

[illegible]

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	
CWA	Schedule Event reported late but reported: Monitoring Report				05/15/2018	→	→	→	05/15/2019				
CWA	Schedule Event reported late: Monitoring Report				05/15/2018	→	→	→	05/15/2019				
CWA	Schedule Event unachieved and not reported: Monitoring Report	05/15/2017	→	→	→	→	→	→	→	→	→	→	
CWA	Schedule Event unachieved and not reported: Monitoring Report	05/15/2017	→	→	→	→	→	→	→	→	→	→	
CWA	Schedule Event unachieved and not reported: Monitoring Report				05/15/2018	→	→	→	→	→	→	→	
CWA	Schedule Event unachieved and not reported: Monitoring Report				05/15/2018	→	→	→	05/15/2019				
CWA	Schedule Event unachieved and not reported: Monitoring Report								05/15/2019	→	→	→	
CWA	Schedule Event unachieved and not reported: Other (See Comments)							03/28/2019	→	→	→	→	
CWA	Schedule Event unachieved and not reported: Permit Application									07/03/2019	→	→	
CWA	Schedule Event unachieved and not reported: Permit Application									07/03/2019	→	→	
CWA	Schedule Event unachieved but reported: Monitoring Report				05/15/2018	→	→	→	05/15/2019				
	Late or Missing Discharge Monitoring Report (DMR) Measurements												
	Counts of Missing DMR Measurements	8	1	8		8	8	15		15	15	15	

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	RCRA (Source ID: WAD009260050)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20
	Facility-Level Status	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified	No Violation Identified

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
CWA	ICIS-NPDES	WAR000096	Base Program - Agency Enforcement Review	State	03/02/2018
CWA	ICIS-NPDES	WAR000096	Base Program - Letter of Violation/ Warning Letter	State	04/01/2016

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlements/Actions	Settlement/Action Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned														

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Water Body Name (ICIS (Integrated Compliance Information System))	Beach Closures Within Last Year	Beach Closures Within Last Two Years	Pollutants Potentially Related to Impairment	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
171100190205	Hylebos Creek-Frontal Commencement Bay		No	No	Copper, total (as Cu) Zinc, total (as Zn)	Yes

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Ecological Use	Fish Consumption Use	Recreation Use	Other Use
WA	2012	WA47122C3F7_NE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C4I1_SE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3F8_NE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3G8_NW	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3G8_SE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3G8_SW	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3G9	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information	Not Assessed		
WA	2012	WA47122C3G9_NE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3G9_NW	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3H9	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information	Not Assessed		
WA	2012	WA47122C3H9_SW	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C4H0_NE	COMMENCEMENT BAY (INNER)	Impaired - With Restoration Plan	TOTAL TOXICS		Not Supporting			
WA	2012	WA47122C4H0_NW	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C4H0_SE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C4H1_NE	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			
WA	2012	WA47122C3F7_NW	COMMENCEMENT BAY (INNER)	Unknown			Insufficient Information			

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
No	Ozone	
No	Lead	
Yes	Particulate Matter	PM-10 (1987), PM-2.5 (2006)
Yes	Carbon Monoxide	Carbon Monoxide (1971)
No	Nitrogen Dioxide	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not

designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the [EJSCREEN home page](#).

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	77.8
Ozone NATA Diesel PM	77
NATA Air Toxics Cancer Risk	83.4
NATA Respiratory Hazard Index (HI)	86
Traffic Proximity	87.2
Lead Paint Indicator	76.4
Superfund Proximity	97.4
Risk Management Plan (RMP) Proximity	97
Hazardous Waste Proximity	94.9
Wastewater Discharge Proximity	87.5

Number of EJ Indexes Above 80th Percentile	
	8

[View EJSCREEN Report](#)

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA’s spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the [DFR Data Dictionary](#).

General Statistics	
Total Persons	58,132
Population Density	2,432/sq.mi.
Percent Minority	43%
Households in Area	20,931
Housing Units in Area	22,505
Households on Public Assistance	862
Persons Below Poverty Level	15,680

Geography	
Radius of Selected Area	3 mi.
Center Latitude	47.272827
Center Longitude	-122.383447
Land Area	85%
Water Area	15%

Income Breakdown - Households (%)	
Less than \$15,000	1,914 (8.75%)
\$15,000 - \$25,000	1,667 (7.62%)
\$25,000 - \$50,000	5,045 (23.06%)
\$50,000 - \$75,000	4,143 (18.93%)
Greater than \$75,000	9,113 (41.65%)

Age Breakdown - Persons (%)	
Children 5 years and younger	3,866 (7%)
Minors 17 years and younger	14,961 (26%)
Adults 18 years and older	43,171 (74%)
Seniors 65 years and older	4,771 (8%)

Race Breakdown - Persons (%)	
White	36,656 (63%)
African-American	4,929 (8%)
Hispanic-Origin	7,849 (14%)
Asian/Pacific Islander	8,552 (15%)
American Indian	973 (2%)
Other/Multiracial	7,022 (12%)

Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	1,549 (4.11%)
9th through 12th Grade	2,619 (6.95%)
High School Diploma	9,139 (24.26%)
Some College/2-year	13,259 (35.2%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	11,101 (29.47%)